



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0005978

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: A Date: 05/14/19 PO Method: DG Dispatch: **Dispatch** Rev Dt:
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: LABATT INSTITUTIONAL SUPPLY CO INC
P O BOX 137
SAN ANTONIO TX 78291
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

Vendor ID: 1741599564

Purchaser: Constance L Conerly

Phone:

Fax:

Email: constance.conerly@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Agency Contact: Gerry King/Phone: 512-377-0351/Email: Gerard.King@twc.state.tx.us

Contract: 393-GS

Vendor Contact: Barbara McCall/Phone: (512) 796-4745/Email: bmccall@labattfood.com

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Commodity Code # 39310800972 Labatt # 3778050 Chips, Doritos, Nacho, 104/1z	393/10	1.0000	CS	\$35.77000	\$35.77	05/24/2019
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Schedule Total

ReqID:
0000021571

Item Total for Line # 1

Authorized Signature

05/14/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Commodity Code # 39310809056 Labatt # 3113143 Chips, Mission, Corn Tortilla, 6/2lb	393/10	1.0000	CS	\$22.85000	\$22.85	05/24/2019
						Schedule Total	<input type="text" value="\$22.85"/>
						<u>ReqID:</u> 0000021571	
						Item Total for Line # 2	<input type="text" value="\$22.85"/>
3- 1	Commodity Code # 39335310163 Labatt # 6490009 Cereal, Cocoa Puffs, 96ct	393/35	1.0000	CS	\$29.86000	\$29.86	05/24/2019
						Schedule Total	<input type="text" value="\$29.86"/>
						<u>ReqID:</u> 0000021571	
						Item Total for Line # 3	<input type="text" value="\$29.86"/>
4- 1	Commodity Code # 39335310403 Labatt # 6490012 Cereal, Cinammon Toast Crunch, 96ct	393/35	2.0000	CS	\$25.73000	\$51.46	05/24/2019
						Schedule Total	<input type="text" value="\$51.46"/>
						<u>ReqID:</u> 0000021571	
						Item Total for Line # 4	<input type="text" value="\$51.46"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Commodity Code # 39335650907 Labatt # 6585558 Cereal, Rice Krispies, 4/27z	393/43	1.0000	CS	\$25.50000	\$25.50	05/24/2019
						Schedule Total	\$25.50
						<u>ReqID:</u> 0000021571	
						Item Total for Line # 5	\$25.50
6- 1	Commodity Code # 39343740609 Labatt # 3741774 Crackers, Saltine, 500/2ct	393/43	1.0000	CS	\$15.04000	\$15.04	05/24/2019
						Schedule Total	\$15.04
						<u>ReqID:</u> 0000021571	
						Item Total for Line # 6	\$15.04
7- 1	Commodity Code # 39343808000 Labatt # 3732312 Crackers, Club, 500/2ct	393/48	1.0000	CS	\$23.73000	\$23.73	05/24/2019
						Schedule Total	\$23.73
						<u>ReqID:</u> 0000021571	
						Item Total for Line # 7	\$23.73

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Commodity Code # 39348661006 Labatt # 3613502 Sauce, Steak, A-1, 24/5z	393/48	1.0000	CS	\$47.40000	\$47.40	05/24/2019
						Schedule Total	<input type="text" value="\$47.40"/>
						<u>ReqID:</u> 0000021571	
						Item Total for Line # 8	<input type="text" value="\$47.40"/>
9- 1	Commodity Code # 39348800903 Labatt # 3273018 Sauce, Louisiana Hot Pepper, 24/6z	393/51	4.0000	CS	\$15.95000	\$63.80	05/24/2019
						Schedule Total	<input type="text" value="\$63.80"/>
						<u>ReqID:</u> 0000021571	
						Item Total for Line # 9	<input type="text" value="\$63.80"/>
10- 1	Commodity Code # 39351770456 Labatt # 3824515 Flour, Bleached, All Purpose, 1/25lb	393/54	4.0000	BAG	\$8.69000	\$34.76	05/24/2019
						Schedule Total	<input type="text" value="\$34.76"/>
						<u>ReqID:</u> 0000021571	
						Item Total for Line # 10	<input type="text" value="\$34.76"/>
						Total PO Amount	<input type="text" value="\$350.17"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

05/14/2019



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IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn Smith".

05/14/2019